

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
RONNIE F WHITMORE

CASE NO. 07 B 08954

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor  
SSN XXX-XX-3249

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 05/16/07 and confirmed on 07/05/07.
2. The case was dismissed after confirmation, 01/08/2009.
3. The Debtor paid a total of \$ 5850.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICREDIT FINANCIAL	SECURED VEHIC	.00	.00	.00
AMERICREDIT FINANCIAL	UNSECURED	9713.96	46.52	410.10
HARLEY DAVIDSON CREDIT	SECURED VEHIC	.00	.00	.00
HARLEY DAVIDSON CREDIT	SECURED VEHIC	1639.53	116.87	1639.53
ILLINOIS DEPT REVENUE	PRIORITY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	10727.40	.00	490.52
AMERICASH LOANS	UNSECURED	1312.46	.00	.00
ARMOR SYSTEMS CORP	UNSECURED	NOT FILED	.00	.00
CASH NOW LOANS	UNSECURED	NOT FILED	.00	.00
CHECK N GO OF ILLINOIS	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
DREYER MEDICAL CLINIC	UNSECURED	347.80	.00	.00
EMERGENCY TREATMENT SC	UNSECURED	NOT FILED	.00	.00
FIRST BANK	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	406.33	.00	.00
FORD MOTOR CREDIT CORP	UNSECURED	17323.00	.00	.00
FOX VALLEY CARDIOVASCULA	UNSECURED	NOT FILED	.00	.00
HILCO RECEIVABLES LLC	UNSECURED	NOT FILED	.00	.00
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	1825.14	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NICOR GAS	UNSECURED	1361.75	.00	.00
PAYDAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
RUSH COPLEY MEDICAL CENT	UNSECURED	NOT FILED	.00	.00
SUPERIOR MANAGEMENT	UNSECURED	NOT FILED	.00	.00
UNITED CONSUMER FINANCIA	UNSECURED	384.41	.00	.00
AFNI/VERIZON	UNSECURED	729.80	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	12043.00	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	1639.53	10727.40	45447.65	.00	57814.58
PRINCIPAL PAID	1639.53	490.52	410.10	.00	2540.15
INTEREST PAID	116.87	.00	46.52	.00	163.39
TOTAL PAID	1756.40	490.52	456.62	.00	2703.54
The Debtor's attorney, RICHARD E SEXNER					
and was paid \$ 621.00 direct and \$ 2879.00 through the plan.					3500.00

The Trustee received \$ 267.46 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/11/09

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE